

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687881

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☐ CONFIRMING
DO NOT
DUPLICATE

☒ ORDER FROM
THIS PO

OMYO INC.

210 OLD COORS DR
ALBUQUERQUE NM 87121

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
05/08/2007		NET 30 DAYS		850457612		WATER UTILITY	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		210740A		06/06/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	<p>MACHINE SHOP SERVICE-SECONDARY</p> <p>0110 0312100 7000110</p> <p>SECONDARY CONTRACT FOR MISCELLANEOUS MACHINE SHOP SERVICES ON AN "AS NEEDED" BASIS, PER SPECIFICATIONS,</p> <p>THE CITY IS REQUIRED TO ORDER FROM THE PRIMARY CONTRACT UNLESS THE PRIMARY VENDOR HAS INDICATED THAT IT CANNOT PERFORM THE SERVICE FOR ANY REASONABLE REASON. THEREAFTER THE CITY MAY ORDER FROM THE SECONDARY VENDOR. THE CITY IS TO DOCUMENT THE REASON FOR GOING TO THE SECONDARY VENDOR ON THE RELEASE FORM FOR AUDITING PURPOSES.</p> <p>-HOURLY RATE FOR MACHINE SHOP SERVICES \$29.83</p> <p>-HOURLY RATE INCLUDES ALL APPLICABLE TAXES AND PICKUP & DELIVERY OF EQUIPMENT.</p> <p>THE CITY WILL ALLOW 15% MARKUP FOR INCIDENTAL MATERIALS AND PARTS UTILIZED. THE CITY MAY REQUEST COPIES OF MATERIAL/PARTS INVOICES PRIOR TO PAYMENT.</p> <p>REF: RFB2006-161-SG</p>					
TOTAL ►							

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / SHIRLEY A GRIEGO

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 163942

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BEST WAY		DESTINATION				06/06/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		<p>CONTRACT PERIOD: 6/7/06 TO 6/6/07</p> <p>THIS CONTRACT MAY BE EXTENDED FOR AN ADDITIONAL TWELVE MONTH PERIOD OR ANY PART OF A TWELVE MONTH PERIOD BY MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND THE CITY.</p> <p>ATTN: VARIOUS DEPARTMENTS</p> <p>THIS PURCHASE ORDER ADJUSTMENT IS TO EXTEND THIS CONTRACT TO 6/6/08. ALL OTHER PRICING, TERMS, AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED PER PO ADJC48349 (5/8/07 TKC/CB)</p> <p>PREVIOUS PO TOTAL==> PO NET CHANGE (+)==></p>					
						<p>ESTIMATED: \$25,000.00</p> <p>TOTAL ►</p>	

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